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5-11-2010 Tool Room Machinist Apprentice 0.00 Garnishment : 13.79 Local Tax 16.27 401K Loan : 1.00 LST 10.14 401K Loan 2 : 0.58 SDI 0.00 AD&D :	Page 7 07-21-2017

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Period Begin: Period End: Check Date: Federal Filing:	6/17/2017 6/23/2017	7 Divi	npany Id: sion artment	0150LG36	Employee I Pay Group; SSN:	Weeki		PO BOX 8		JCTION SUPP	LIES INC
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relioa Begin: 6/25/2017 TRI BORO CONSTRUCTION SUPPLIES INC (0 Company Id: Period End: 0150LG36 7/1/2017 Employee Number: Division 465 E LOCUST ST Check Date: 532 7/7/2017 Pay Group: Department PO BOX 8 Weekly Federal Filing: Married 0031 SSN: DALLASTOWN, PA 17313 XXX-XX-2679 State Filing: Exemptions: Local Filing: 3 Federal Additional: Exemptions: 0 Voucher Id Check Amount Gross Pay Exemptions: State Additional: 0 V25999263 Local Additional: Net Pay \$0.00 \$645.71 Check Message \$540.15 EARNINGS Description Rate Hours Regular Dollars YTD Hours TAXES YTD Dollars Description 13.5000 40.00 Overtime 540.00 **DEDUCTIONS** 20.2500 120.00 Current 1,620.00 SOC SEC EE YTD Description 5.22 105.71 15.77 Current 40.03 319.36 MED EE YTD 120.24 9.36 FEDERAL WH 28.12 24.57 PENNSYLVANIA W 73.93 19.82 59.53 CARLISLE 3.23 PENNSYLVANIA SU 9.70 0.45 CARLISLE LST 1.35 1.00 CARLISLE ASD (CA 3.00 7.10 21.33 Total: 45.22 645.71 CURRENT PERIOD LEAVE ACCRUAL 135.77 1,939.36 Total: 105.56 317.20 Total: DISTRIBUTION OF NET PAY 0.00 Checking Account: ####1977 Deposit Amount: 540.15

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TRI BORO CONSTRUCTION SUPPLIES INC (0150LG36)
465 E LOCUST ST
PO BOX 8
CHECK DATE
VOUCHER ID
DALLASTOWN, PA 17313

Your entire Net pay of \$540.15 has been deposited in your bank account(s).

Amanda L Dortv

NOT NEGOTIABLE

rerioa Begin: 7/2/2017 TRI BORO CONSTRUCTION SUPPLIES INC (0 Company Id: Period End: 0150LG36 7/8/2017 Employee Number: Division 465 E LOCUST ST Check Date: 532 Pay Group: 7/14/2017 Department PO BOX 8 Weekly 0031 Federal Filing: Married SSN: DALLASTOWN, PA 17313 XXX-XX-2679 State Filing: Exemptions: Local Filing: 3 Federal Additional: Exemptions: 0 Voucher Id Exemptions: State Additional: Check Amount 0 Gross Pay Local Additional: V26137259 Net Pay \$0.00 \$366.52 \$320.11 Check Message EARNINGS Description Rate Hours Regular Dollars YTD Hours TAXES YTD Dollars Description 13.5000 27.15 Overtime 366.52 DEDUCTIONS 147.15 Current 1,986.52 SOC SEC EE YTD Description 0.00 0.00 15.77 22.72 Current 319.36 MED EE 142.96 YTD 5.32 FEDERAL WH 33.44 0.00 PENNSYLVANIA W 73.93 11.25 70.78 CARLISLE 1.83 PENNSYLVANIA SU 11.53 0.26 CARLISLE LST 1.61 1.00 CARLISLE ASD (CA 4.00 4.03 25.36 Total: 27.15 366.52 **CURRENT PERIOD LEAVE ACCRUAL** 162.92 2,305.88 Total: 46.41 363.61 Total: DISTRIBUTION OF NET PAY 0.00 0.00 Checking Account: ####1977 Deposit Amount: 320.11

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1RI BORO CONSTRUCTION SUPPLIES INC (0150LG36) 465 E LOCUST ST PO BOX 8 DALLASTOWN, PA 17313

CHECK DATE VOUCHER ID 7/14/2017 V26137259

Your entire Net pay of \$320.11 has been deposited in your bank account(s).

Amanda L Dortv

*********\$320.11

NOT NEGOTIABLE

- PULLY Period Begin: 7/9/2017 TRI BORO CONSTRUCTION SUPPLIES INC (0 Company Id: 0150LG36 Period End: Employee Number: 7/15/2017 465 E LOCUST ST Division 532 Check Date: Pay Group: 7/21/2017 PO BOX 8 Department Weekly 0031 DALLASTOWN, PA 17313 Federal Filing: Married SSN: XXX-XX-2679 State Filing: Exemptions: Federal Additional: Local Filing: Exemptions: State Additional: Exemptions: Voucher Id Check Amount Local Additional: Gross Pay V26314080 Net Pay \$0.00 Check Message \$645.30 \$539.82 EARNINGS. Description Rate Hours Dollars TAXES Regular YTD Hours YTD Dollars Description 13.5000 **DEDUCTIONS** 40.00 540.00 Overtime Current 187.15 20.2500 YTD 2,526.52 SOC SEC EE Description 5.20 105.30 20.97 40.01 182.97 YTD 424.66 MED EE 9.35 FEDERAL WH 42.79 24.53 98.46 PENNSYLVANIA W 19.81 90.59 CARLISLE 3.23 14.76 PENNSYLVANIA SU 0.45 2.06 CARLISLE LST 1.00 5.00 CARLISLE ASD (CA 7.10 32.46 Total: 45.20 645.30 208.12 CURRENT PERIOD LEAVE ACCRUAL 2,951.18 Total: 105.48 469.09 Total: 0.00 DISTRIBUTION OF NET PAY 0.00 Checking Account: ####1977 Deposit Amount: 539.82

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK. ①

TRI BORO CONSTRUCTION SUPPLIES INC (0150LG36) 465 E LOCUST ST PO BOX 8 DALLASTOWN, PA 17313

CHECK DATE VOUCHER ID 7/21/2017 V26314080

Your entire Net pay of \$539.82 has been deposited in your bank account(s).

Amanda L Dorty

*********\$539.82

NOT NEGOTIABLE